

RUSH

Work Order ID 131263

131263

Page 1

Item ID: D4307-250

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Placard, Max Load

Start Date: 4/01/15 Start Qty: 12.00

12

Cust Item ID:

Required Date: 4/08/15 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4307

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

27781

Manufacture as per Dwg D4307

Possible Supplier: Studio Lettrage P+L Printery

Material release note is required

CA 15/04/01 12

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

12x 8015-04-6

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

(12)

DAS
389-89
APR 06 2015

Work Order ID 131263

April-01-15 1:34:17 PM

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Page 2

Item ID: D4307-250 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Placard, Max Load
 Start Date: 4/01/15 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 4/08/15 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: Stop	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12 **99**
DAS
27
9-30
APR 07 2015

ML5 1504-07

MS-4-7

April-01-15 1:34:16 PM

131263

D4307-250

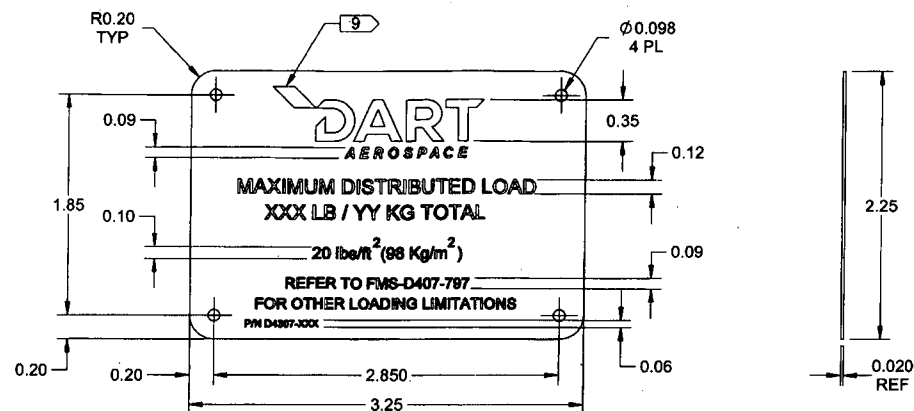
Start Date: 4/01/15**Required Date:** 4/08/15

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 11.01.19 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4307-250P		Purchased	No			110	Each	0.0000	1	12			
D4307-250P									**	Dx 8015-04-1			
Placard, Max Load													



D4307-XXX PLACARD, MAX LOAD
(XXX = ALLOWABLE WEIGHT)

PART NUMBER	LOAD
D4307-250	250 lb / 113 kg
D4307-265	265 lb / 120 kg

RELEASED

2015 MAR 30
A.R. EEN 15-550

NOTES:

- 1) MATERIAL: DURABLOCK SHEET, 0.020 THICK
PER A-A-50271 (MIL-P-514D) OR MIL-STD-15024F, TYPE L OR MIL-STD-130N
REF DART SPEC MDUBLKS.020
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PART NUMBER = D4307-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D4307-250 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 250 POUNDS (lbs)
- 9) LASER ETCH MATERIAL WITH ALL TEXT SHOWN

B	CHANGE MATERIAL, ADDED NOTE 9) (ZN A8-1)	RF	15.03.19
A	NEW ISSUE	SC	10.12.10
REV.	DESCRIPTION	BY	DATE
DESIGN	SC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	JLM	D4307	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	PLACARD, MAX LOAD	NTS
DATE	15.03.19	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27981**

Purchase Order Date 4/1/2015

PO Print Date 4/1/2015

Page Number 1 of 2

Order From :
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

VC-PL001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4307-250P AS PER DWG D4307 REV. B B131263	Placard, Max Load	4/6/2015 Yes 4/6/2015		12.00 Each	\$12.00	\$144.00
						Line Total:	\$144.00
2	D4307-265P AS PER DWG D4307 REV. B B131264	Placard, Max Load	4/6/2015 Yes 4/6/2015		12.00 Each	\$12.00	\$144.00
						Line Total:	\$144.00

Note:

4/1/2015



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE April 2, 2015

P.O NUMBER PO27981

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4307-250, Placard, Max Load, Laser etched Durablack 3.25 x 2.25"	12 ✓	SP15-04-6.
D4307-265, Placard, Max Load, Laser etched Durablack 3.25 x 2.25"	12 ✓	
Self-inking stamp, 1/2 x 1/2", blue ink Colop Q-12	1	



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7677

Date: April 02, 2015

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
27981		

Description	Quantity	Price	HST	Amount
D4307-250, Placard, Max Load, Laser etched Durablack 3.25 x 2.25"	12.00	12.00	✓	144.00
D4307-265, Placard, Max Load, Laser etched Durablack 3.25 x 2.25	12.00	12.00	✓	144.00
Self-inking rubber stamp, 1/2" x 1/2', BLUE ink pad, Colop Q-12	1.00	17.95	✓	17.95
Shipping and Handling	1.00	25.00	✓	25.00
<i>SP15-04-70</i>				
Sub-Total				\$330.95
13.00% on 330.95				43.03
Total				\$373.98

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You